ECOM/22-23/22921 23/11/22, 10:32 AM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Arghya Mukhopadhyay	Invoice Number	:	ECOM/22-23/22921
Shipping & Billing	: 44 A K BANERJEE LANE, BARANAGAR KOLKATA,	Invoice Date	:	23-11-2022
Address	BARANAGAR KOLKATA, Kolkata, West Bengal, India,	Order Number	:	
	700036	Order Date	:	
Mob.	: 8274904408	Executive	:	KBRL
Email	: arghya19@gmail.com			

GSTIN/UID: :

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ93HN/A] 10.9-inch iPad Wi-Fi 256GB - Blue	84713090	1 NOS	59,900.00	2,995.00	48,224.58	18%	56,905.00
	Serial/IMEI No.: CV0R52R1HX							
2	[SGFC2HN/A] AppleCare+ for iPad (10th generation)	998713	1 NOS	7,500.00	0.00	6,355.93	18%	7,500.00
		Sub Total	2		2,995.00			64,405.00
	Total							64,405.00
Total Bill Value (in Figure)								64,405.00

Remarks :	
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пом	Taxable	CG31 /0	CGSTAWIT	3031/0	3031 AWIT	G31 /0	IGST AWIT
84713090	48,224.58	9.00%	4,340.21	9.00%	4,340.21		0.00
998713	6,355.93	9.00%	572.03	9.00%	572.03		0.00
Total	54,580.51		4,912.24		4,912.24		0.00

Total Amount in Words:- Sixty Four Thousand Four Hundred Five only.

Mode of payment

Card : Rs.64,405.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- 3.Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5.Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E